

Department of Veteran Affairs  
Federal Supply Service  
Authorized Federal Supply Schedule Price List  
Cumulative #12  
(Incorporates Modification 1-12 Dated 07-01-2011)

Medical Equipment and Supplies  
FSC Group 65, Part II, Section A  
FSC Class:  
Contract Number: V797P-4052B

For more information on ordering Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).

Contract Period        November 15, 2007 through November 14, 2012

Contractor	Name	Marathon Medical Corp.
	Address	5715 Fairfax St Unit C Commerce City CO 80022
	Phone #	303-339-4305
	Fax #	303-339-4309

Contract Administration Source        Department of Veterans Affairs

Business Size    Small

TIN: 010732635

**CUSTOMER INFORMATION:**

1. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).        See Attachment
2. Maximum order.        See below
3. Minimum order.        \$100.00
4. Geographic coverage (delivery area). 50 States, D.C. and Puerto Rico
5. Point(s) of production (city, county, and State or foreign country) Denver CO
6. Discount from list prices or statement of net price.

<u>Special Item Number</u>	<u>Basic Discount</u>	<u>Maximum Order</u>
A-1	25% & 32%	\$100,000
A-10	7%	\$100,000
A-11A	7%	\$100,000
A-14F	7%	\$100,000
A-17	28%	\$100,000
A-18C	2%	\$100,000
A-19	7%, 25%, 31%, 34%	\$100,000
A-2B	24%, 36%, 46%, 49%, 53%	\$100,000
A-20C	7%	\$100,000
A-22C	2%	\$100,000
A-25C	24%	\$100,000
A-25G	5%	\$100,000
A-3B	2%	\$100,000
A-31	15%	\$100,000
A-33A	22%, 23%, 25%, & 36%	\$100,000
A-4A	15%, 18%, 58%, & 60%	\$100,000
A-41	26%	\$ 50,000
A-52	3%	\$100,000
A-55	29 & 31%	\$ 25,000
A-6	7%	\$100,000
A-89	5%	\$100,000
A-8A	7%	\$100,000
A-8B	7%	\$100,000
A-9	7%	\$100,000
A-91	2%	\$600,000 or one (1) system
A-94	5%	\$100,000

7. Quantity discounts. None

8. Payment terms. 2%-20 days, Net 30 days

9. Notification that Government purchase cards are accepted up to and above the micro-purchase threshold. Yes

10. Foreign items (list items by country of origin). Not Applicable

11a. Time of delivery: Within 30 Days (ARO) for items excluding A-41, A-55 and A-18C  
Within 45 days for items a-41, A-55, and A-18C,

11b.Expedited Delivery: None

12. F.o.b. point: Destination 48 contiguous states, Washington D.C. and Points of Exportation: Alaska, Hawaii and Puerto Rico.

13a.Ordering address:

Marathon Medical Corp.  
5715 Fairfax St Unit C  
Commerce City, CO 80022-3848

Ph# 303-339-4305  
Fax# 303-339-4309

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage ([fss.gsa.gov/schedules](http://fss.gsa.gov/schedules)). Contractor is to simply include this statement as item 13b.

14.Payment address:

Marathon Medical Corp.  
5715 Fairfax St Unit C  
Commerce City, CO 80022-3848  
Ph# 303-339-4305  
Fax 303-339-4309

15.Warranty provision. See Attachment "A"

Return Goods Policy. See Attachment "A"

16. Data Universal Number System (DUNS) number 122658151